



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

MCLAUGHLIN & ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
566 SOUTH ROUTE 303  
BLAUVELT, NY 10913



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

MCLAUGHLIN & ASSOCIATES  
ATTN: ACCOUNTS PAYABLE  
566 SOUTH ROUTE 303  
BLAUVELT, NY 10913

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: RUNYAN FOR CONGRESS  
PROD: RUNYAN FOR CONGRESS  
TITLE: 247429

INVOICE NUMBER: 68-800045817 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 403922 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : E: 612  
ESTIMATE#: 612  
SCHEDULE DATES: 11/03/2012 - 11/06/2012 AGY#/ADV#: 19171/24088  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/06	06:00A-07:00A	1,500	2	11/05	MO	06:12:03A	:30		TVJR103101H	1,500		
					11/06	TU	06:43:28A	:30		TVJR103101H	1,500		
2	11/05 - 11/05	07:00A-09:00A	1,500	1	11/05	MO	07:59:26A	:30		TVJR103101H	1,500		
3	11/05 - 11/05	11:00A-12:00P	2,000	1	11/05	MO	11:43:06A	:30		TVJR103101H	2,000		
4	11/05 - 11/05	12:00P-12:30P	1,700	1	11/05	MO	12:29:26P	:30		TVJR103101H	1,700		
5	11/05 - 11/05	04:00P-05:00P	800	1	11/05	MO	04:25:03P	:30		TVJR103101H	800		
6	11/05 - 11/05	05:00P-06:00P	2,200	1	11/05	MO	05:39:57P	:30		TVJR103101H	2,200		
7	11/05 - 11/05	06:00P-06:30P	3,800	1	11/05	MO	06:16:44P	:30		TVJR103101H	3,800		
8	11/03 - 11/03	08:00A-09:00A	1,400	1	11/03	SA	08:40:39A	:30		TVJR103101H	1,400		
9	11/03 - 11/03	06:00P-07:30P	1,200	1	11/03	SA	07:59:27P	:30		TVJR103101H	1,200		
10	11/04 - 11/04	08:00A-09:00A	1,400	1	11/04	SU	08:39:49A	:30		TVJR103101H	1,400		
11	11/04 - 11/04	06:00P-07:30P	1,200	1	11/04	SU	05:58:51P	:30		TVJR103101H	1,200		
					TOTAL UNITS:		12						
PERIOD GROSS COST PER ORDER CONFIRMATION:			20,200.00							ACTUAL GROSS BILLING:	20,200.00	TOTAL ADJUSTMENTS:	0.00
										AGENCY COMMISSION:	-3,030.00		
										NET DUE:	17,170.00		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 12-06-2012